

FINANCE AGENDA

JUNE 19, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$20,476.59

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,400.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

244087 KENNETH W. GOFF, Attorney, submitting an Order of Court for payment of \$7,437.50 attorney fees for the defense of an indigent defendant, Anthony Brown. Indictment No. 99-CR-24482 (Non-Capital Case).

244133 JOHN E. LA PINE, Attorney, submitting an Order of Court for payment of \$982.25 attorney fees for the defense of an indigent defendant, Kristin Watson. Indictment No. 01-C6-60045 (Non-Capital Case).

244134 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Jeanette Davis. Indictment No. 00-CR-26984 (Non-Capital Case).

244135 MICHAEL D. ETTINGER & ASSOCIATES, P.C., Attorneys, submitting an Order of Court for payment of \$6,587.50 attorney fees for the defense of an indigent defendant, Dennis Morang. Indictment No. 00-CR-2976 (Non-Capital Case).

244197 JOAN A. HILLMCCLAIN, Attorney, submitting an Order of Court for payment of \$6,000.00 attorney fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$201,457.88

NON-CAPITAL CASES TO BE APPROVED: \$22,257.25

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

244075 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$558.50 for the defense of an indigent defendant, Darren Herron. Domestic Relations Civil Contempt Case No. 95-D-0063389.

- 244088 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,260.00 for the defense of an indigent defendant, Leroy Dix. Domestic Relations Civil Contempt Case No. 95-D-092376.
- 244091 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,198.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 244092 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,148.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
- 244093 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,318.50 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 244098 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,243.50 for the defense of an indigent defendant, Kavin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 244122 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Servera Drumgole. Domestic Relations Civil Contempt Case No. 89-D-060082.
- 244123 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,325.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.
- 244125 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$320.75 for the defense of an indigent defendant, Jacinto Padilla. Domestic Relations Civil Contempt Case No. 93-D-009230.
- 244196 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$818.00 for the defense of an indigent defendant, Antonio Arias. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 244233 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,186.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2001 TO PRESENT:

\$119,244.18

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$11,186.75

JUVENILE CASES

- 244074 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,152.50 attorney fees for the defense of indigent defendants, the Bishop and Parker children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708 and 99-JA-1709 (Juvenile Cases).
- 244076 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$678.00 attorney fees for the defense of an indigent defendant, Doris Jones, Mother, re: M. Baux, a minor. Indictment No. 99-JA-2405 (Juvenile Case).

- 244077 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,108.00 attorney fees for the defense of an indigent defendant, Andrew Watson, Father, re: the Watson children, minors. Indictment Nos. 00-JA-1635 and 00-JA-1636 (Juvenile Cases).
- 244078 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Marelo Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-01768 (Juvenile Case).
- 244079 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Vickie Stevens, Mother, re: K. Lewis, a minor. Indictment No. 00-JA-00280 (Juvenile Case).
- 244080 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins, Mother, re: the Blackman, Young and Hawkins children, minors. Indictment Nos. 94-JA-05924, 94-JA-08173 and 00-JA-00079 (Juvenile Cases).
- 244081 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,308.00 attorney fees for the defense of an indigent defendant, Nokomis Stephenson, Father, re: D. White, a minor. Indictment No. 96-JA-6419 (Juvenile Case).
- 244082 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$625.48 attorney fees for the defense of an indigent defendant, Ian Lumpkins, Father, re: D. Bailey, a minor. Indictment No. 00-JA-308 (Juvenile Case).
- 244083 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$665.64 attorney fees for the defense of an indigent defendant, Ronald Myers, Father, re: the Myers children, minors. Indictment Nos. 95-JA-6562 and 95-JA-6563 (Juvenile Cases).
- 244084 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$4,356.49 attorney fees for the defense of an indigent defendant, Paul Moody, Father, re: J. Rarnett (Rucker), a minor. Indictment No. 95-JA-2118 (Juvenile Case).
- 244085 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of an indigent defendant, Nancy Spikings, Mother, re: L. Hennessey, a minor. Indictment No. 98-JA-3926 (Juvenile Case).
- 244086 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$629.00 attorney fees for the defense of an indigent defendant, Donna Lovelace, Legal Guardian, re: E. Lovelace, a minor. Indictment No. 00-JA-825 (Juvenile Case).
- 244089 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$469.00 attorney fees for the defense of an indigent defendant, Leroy Williams, Father, re: the Williams and Price children, minors. Indictment Nos. 91-J-16719, 91-J-16722 and 92-J-9754 (Juvenile Cases).
- 244090 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Alexis Del Toro, Father, re: the Del Toro children, minors. Indictment Nos. 01-JA-569 and 01-JA-570 (Juvenile Cases).

- 244094 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,040.00 attorney fees for the defense of an indigent defendant, Theodore Merriam, Father, re: C. Merriam, a minor. Indictment No. 98-JA-03889 (Juvenile Case).
- 244095 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,810.00 attorney fees for the defense of an indigent defendant, Larry Basemore, Sr., Father, re: the Basemore and Bradley children, minors. Indictment Nos. 96-JA-05446, 96-JA-05448, 96-JA-05451 and 96-JA-05452 (Juvenile Cases).
- 244096 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,180.00 attorney fees for the defense of an indigent defendant, William Truss, Father, re: the Nelson and Truss children, minors. Indictment Nos. 97-JA-03727, 97-JA-03729 and 98-JA-04210 (Juvenile Cases).
- 244097 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,072.00 attorney fees for the defense of an indigent defendant, Steven Stewart, Father, re: the Stewart children, minors. Indictment Nos. 91-J-19466 and 91-J-19467 (Juvenile Cases).
- 244108 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,627.00 attorney fees for the defense of an indigent defendant, Keesha Manning, Mother, re: T. Manning, a minor. Indictment No. 99-JA-01928 (Juvenile Case).
- 244109 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,652.50 attorney fees for the defense of an indigent defendant, James Cooper, Father, re: A. Cooper, a minor. Indictment No. 98-JA-04088 (Juvenile Case).
- 244110 JOHN G. MULROE, Attorney, submitting an Order of Court for payment of \$2,045.00 attorney fees for the defense of indigent defendants, the Coates, Brown and Smith children, minors. Indictment Nos. 94-JA-2185, 94-JA-2186 and 94-JA-4660 (Juvenile Cases).
- 244111 JOHN G. MULROE, Attorney, submitting an Order of Court for payment of \$1,682.50 attorney fees for the defense of an indigent defendant, J. Wilkes, a minor. Indictment No. 96-JA-1870 (Juvenile Case).
- 244112 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Kenneth Howard, Father, re: D. Dye, a minor. Indictment No. 90-J-024684 (Juvenile Case).
- 244113 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Leroy Grant, Father, re: A. Grant, a minor. Indictment No. 97-JA-03813 (Juvenile Case).
- 244114 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,522.00 attorney fees for the defense of an indigent defendant, Michelle Wiley, Mother, re: the Hunter children, minors. Indictment Nos. 94-JA-8108, 94-JA-8109 and 95-JA-6648 (Juvenile Cases).
- 244115 JOHN J. DUDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,060.00 attorney fees for the defense of an indigent defendant, J. Baldwin, a minor. Indictment No. 97-JA-1742 (Juvenile Case).

- 244117 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,106.00 attorney fees for the defense of an indigent defendant, Donald Brunson, Father, re: D. Brunson, a minor. Indictment No. 99-JA-00438 (Juvenile Case).
- 244118 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$362.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433, 99-JA-0719 and 00-JA-1535 (Juvenile Cases).
- 244120 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,258.00 attorney fees for the defense of an indigent defendant, Catrina Hooper, Mother, re: the Ford and Hooper children, minors. Indictment Nos. 97-JA-1692 and 97-JA-1693 (Juvenile Cases).
- 244121 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Jeannie Baker, Mother, re: the Baker children, minors. Indictment Nos. 00-JA-315 and 00-JA-316 (Juvenile Cases).
- 244136 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$412.00 attorney fees for the defense of an indigent defendant, George Spencer, Father, re: K. Pope, a minor. Indictment No. 93-JA-5840 (Juvenile Case).
- 244137 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$932.00 attorney fees for the defense of an indigent defendant, Howard Junious, Sr., Father, re: the Junious children, minors. Indictment Nos. 98-JA-2530 and 99-JA-967 (Juvenile Cases).
- 244138 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,229.00 attorney fees for the defense of an indigent defendant, Elizabeth Coats, Mother, re: the Coats, Smith and Brown children, minors. Indictment Nos. 94-JA-2185, 94-JA-2186 and 94-JA-4660 (Juvenile Cases).
- 244140 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$964.98 attorney fees for the defense of an indigent defendant, John Woods, Father, re: D. Wesley, a minor. Indictment No. 98-JA-746 (Juvenile Case).
- 244141 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of indigent defendants, Lakesha Miller and Earl Green, Parents, re: the Green children, minors. Indictment Nos. 99-JA-2720, 99-JA-2721 and 99-JA-2722 (Juvenile Cases).
- 244144 PAUL E. PAPROCKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of indigent defendants, the Jefferson children, minors. Indictment Nos. 00-JA-00913 and 00-JA-00914 (Juvenile Cases).
- 244145 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$357.50 attorney fees for the defense of an indigent defendant, Darrell Tubbs, Father, re: the Tubbs children, minors. Indictment Nos. 95-JA-2839 and 96-JA-1491 (Juvenile Cases).
- 244147 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Sharon Bridges, Mother, re: R. Bridges, a minor. Indictment No. 99-JA-02423 (Juvenile Case).

- 244148 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of an indigent defendant, James Armwood, Sr., Father, re: J. Armwood, a minor. Indictment No. 95-JA-07071 (Juvenile Case).
- 244149 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, Stephanie Sally, Mother, re: the Sally and Cole children, minors. Indictment Nos. 95-JA-4386, 95-JA-4387 and 96-JA-6139 (Juvenile Cases).
- 244150 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$4,077.50 attorney fees for the defense of an indigent defendant, Dawana Banks, Mother, re: the Washington, Spahn and Thompson children, minors. Indictment Nos. 95-JA-4815, 95-JA-4816, 99-JA-205 and 99-JA-206 (Juvenile Cases).
- 244152 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Latice Riley, Mother, re: the Riley children, minors. Indictment Nos. 97-JA-04523 and 97-JA-04524 (Juvenile Cases).
- 244156 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, P. Moore, a minor. Indictment No. 97-JD-16086 (Juvenile Case).
- 244157 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Richard Reyes, Father, re: the Reyes children, minors. Indictment Nos. 97-JA-3471 and 97-JA-3472 (Juvenile Cases).
- 244198 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$193.50 attorney fees for the defense of an indigent defendant, Alan Amerson, Father, re: the Amerson children, minors. Indictment Nos. 96-JA-1880 and 96-JA-1881 (Juvenile Cases).
- 244199 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, C. Pratt, a minor. Indictment No. 00-JA-1607 (Juvenile Case).
- 244205 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of an indigent defendant, Brian Lange, Sr., Father, re: B. Lange, a minor. Indictment No. 99-JA-0096 (Juvenile Case).
- 244206 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, Tahira Muhammad, Mother, re: A. Muhammad, a minor. Indictment No. 96-JA-02355 (Juvenile Case).
- 244228 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, James Baugh, Sr., Father, re: J. Baugh, a minor. Indictment No. 00-JA-01457 (Juvenile Case).
- 244229 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Frederick Johnson, Father, re: C. Garcia, a minor. Indictment No. 94-JA-7520 (Juvenile Case).

- 244230 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$738.00 attorney fees for the defense of an indigent defendant, Mark Wayner, Father, re: W. Christine, a minor. Indictment No. 98-JA-02606 (Juvenile Case).
- 244231 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$994.00 attorney fees for the defense of indigent defendants, Temsha Fields and Servile Harris, Parents, re: the Shields children, minors. Indictment Nos. 00-JA-01194 and 00-JA-01196 (Juvenile Cases).
- 244232 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,174.00 attorney fees for the defense of an indigent defendant, Phyllis Davis, Mother, re: the Davis, Ekson and Cross children, minors. Indictment Nos. 95-JA-0734, 95-JA-0735, 95-JA-0736, 95-JA-0737 and 95-JA-0738 (Juvenile Cases).
- 244234 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 244235 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 96-JA-4438, 96-JA-4440 and 96-JA-4442 (Juvenile Cases).
- 244303 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Ronald Johnson, Father, re: the Plant children, minors. Indictment Nos. 93-JA-02470 and 93-JA-02472 (Juvenile Cases).
- 244304 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757, 99-JA-1758, 99-JA-1759 and 99-JA-1760 (Juvenile Cases).
- 244305 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$231.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).
- 244306 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 244307 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$343.00 attorney fees for the defense of an indigent defendant, Nolan Bannister, Sr., Father, re: N. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).
- 244308 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Cedric Richmond, Father, re: D. Houston, a minor. Indictment No. 95-JA-4785 (Juvenile Case).

- 244309 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$292.00 attorney fees for the defense of an indigent defendant, Keith Pankey, Father, re: J. Norwood, a minor. Indictment No. 98-JA-507 (Juvenile Case).
- 244310 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,120.50 attorney fees for the defense of an indigent defendant, Joan Hopes, Mother, re: A. Purches, a minor. Indictment No. 98-JA-2821 (Juvenile Case).
- 244311 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,118.60 attorney fees for the defense of an indigent defendant, Will Holmes, Sr., Father, re: W. Holmes, a minor. Indictment No. 97-JA-0233 (Juvenile Case).
- 244312 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$999.60 attorney fees for the defense of an indigent defendant, Jessie Rose, Mother, re: L. Hampton, a minor. Indictment No. 97-JA-0509 (Juvenile Case).
- 244313 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, Roosevelt Jefferson, Father, re: the Jefferson children, minors. Indictment Nos. 00-JA-913 and 00-JA-914 (Juvenile Cases).
- 244314 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,322.00 attorney fees for the defense of an indigent defendant, Jeannette Stoutmire, Mother, re: the Stoutmire and Tolbert children, minors. Indictment Nos. 94-JA-9406, 94-JA-9407, 94-JA-9408 and 94-JA-9409 (Juvenile Cases).
- 244315 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$963.50 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 93-JA-1943 and 93-JA-6411 (Juvenile Cases).
- 244316 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Quentin Webb, Sr., Father, re: Q. Webb, a minor. Indictment No. 98-JA-843 (Juvenile Case).
- 244317 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,540.69 attorney fees for the defense of an indigent defendant, Marcia Crawford, Mother, re: the Higgs and Sharkey children, minors. Indictment Nos. 00-JA-1168, 00-JA-1169 and 00-JA-1170 (Juvenile Cases).
- 244318 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of indigent defendants, Orlando Williams and James Cooper, Fathers, re: the Wade children, minors. Indictment Nos. 98-JA-1633 and 99-JA-1631 (Juvenile Cases).
- 244319 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,342.71 attorney fees for the defense of an indigent defendant, D. C. Barry, Father, re: the Luster children, minors. Indictment Nos. 94-JA-6822 and 94-JA-6823 (Juvenile Cases).
- 244320 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$3,126.43 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: the Phillips children, minors. Indictment Nos. 90-JA-22960 and 98-JA-00676 (Juvenile Cases).

- 244321 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of indigent defendants, the Fryer children, minors. Indictment Nos. 97-JA-761 and 97-JA-762 (Juvenile Cases).
- 244322 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of indigent defendants, the Wright and Berry children, minors. Indictment Nos. 00-JA-1249 and 00-JA-1250 (Juvenile Cases).
- 244323 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$437.95 attorney fees for the defense of an indigent defendant, Calvin Thomas, Father, re: the Gonnigan children, minors. Indictment Nos. 88-J-20725, 96-JA-1030 and 96-JA-1031 (Juvenile Cases).
- 244324 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,809.30 attorney fees for the defense of an indigent defendant, Johnnie Hardin, Father, re: J. Hardin, a minor. Indictment No. 95-JA-3685 (Juvenile Case).
- 244325 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, D. Thompson, a minor. Indictment No. 96-JA-3059 (Juvenile Case).
- 244326 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Timothy Donahue, Father, re: T. Donahue, a minor. Indictment No. 96-JA-1814 (Juvenile Case).
- 244327 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,264.00 attorney fees for the defense of an indigent defendant, Angela Gibson, Mother, re: the Gibson and Powell children, minors. Indictment Nos. 97-JA-517 and 97-JA-4489 (Juvenile Cases).
- 244328 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$868.98 attorney fees for the defense of indigent defendants, the Hunter children, minors. Indictment Nos. 98-JA-523 and 98-JA-524 (Juvenile Cases).
- 244329 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$842.10 attorney fees for the defense of an indigent defendant, Eugene Jones, Father, re: D. Jones, a minor. Indictment No. 99-JA-1278 (Juvenile Case).
- 244330 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, J. Vasquez, a minor. Indictment No. 95-JA-6716 (Juvenile Case).
- 244331 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,244.31 attorney fees for the defense of an indigent defendant, Eulette Steele, Mother, re: the Scott, Steele and Dungan children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151, 00-JA-1152, 00-JA-1153, 00-JA-1154 and 00-JA-1460 (Juvenile Cases).
- 244332 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$899.50 attorney fees for the defense of an indigent defendant, Darryl Lane, Father, re: the Nellem children, minors. Indictment Nos. 97-JA-04310 and 97-JA-04311 (Juvenile Cases).

- 244333 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$938.50 attorney fees for the defense of an indigent defendant, Donna Hitchcock, Mother, re: the Holt, Hitchcock, Smith and Washington children, minors. Indictment Nos. 00-JA-1915, 00-JA-1916, 00-JA-1917 and 00-JA-1918 (Juvenile Cases).
- 244334 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Doretha Starnes, Mother, re: the Weaver and Harrison children, minors. Indictment Nos. 98-JA-04305, 98-JA-04306, 98-JA-04307 and 98-JA-04308 (Juvenile Cases).
- 244335 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$564.50 attorney fees for the defense of an indigent defendant, Frederick Wyatt, Father, re: K. Shines, a minor. Indictment No. 96-JA-06621 (Juvenile Case).
- 244336 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Edward Robinson, Father, re: G. Robinson, a minor. Indictment No. 91-J-008173 (Juvenile Case).
- 244337 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$128.64 attorney fees for the defense of an indigent defendant, John Wisz, Father, re: J. Wisz, a minor. Indictment No. 85-JA-16984 (Juvenile Case).
- 244338 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,243.30 attorney fees for the defense of an indigent defendant, Harold Gordon, Father, re: T. Gordon, a minor. Indictment No. 99-JA-2403 (Juvenile Case).
- 244339 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$739.00 attorney fees for the defense of an indigent defendant, Mark Watkins, Father, re: the Betts children, minors. Indictment Nos. 00-JA-649, 00-JA-650 and 00-JA-651 (Juvenile Cases).
- 244363 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Ruben Burton, Father, re: M. Woods, a minor. Indictment No. 96-JA-6270 (Juvenile Case).
- 244364 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Michael Holloway, Father, re: the Holloway and Tillman children, minors. Indictment Nos. 99-JA-2439 and 99-JA-1640 (Juvenile Cases).
- 244365 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Denise Bellamy, Mother, re: the Bellamy, Brandley and Lee children, minors. Indictment Nos. 98-JA-03841, 98-JA-03842, 98-JA-03843 and 98-JA-03844 (Juvenile Cases).
- 244366 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,047.00 attorney fees for the defense of an indigent defendant, J. Mercado, a minor. Indictment No. 01-JA-00313 (Juvenile Case).

- 244369 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$513.00 attorney fees for the defense of an indigent defendant, Acquarnardo Hudson, Mother, re: the Hudson children, minors. Indictment Nos. 00-JA-00558, 00-JA-00559, 00-JA-00560, 00-JA-00561 and 00-JA-00562 (Juvenile Cases).
- 244370 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, George Calhoun, Father, re: the Braboy children, minors. Indictment Nos. 98-JA-01620 and 98-JA-03663 (Juvenile Cases).
- 244371 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,267.50 attorney fees for the defense of an indigent defendant, Valentina Humphrey, Mother, re: M. Dickerson, a minor. Indictment No. 94-JA-873 (Juvenile Case).
- 244372 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Orinda Sebolt, Mother, re: the Sebolt children, minors. Indictment Nos. 97-JA-3027 and 97-JA-3028 (Juvenile Cases).
- 244373 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of an indigent defendant, Sammie Waites, Father, re: S. Naylor, a minor. Indictment No. 98-JA-03597 (Juvenile Case).
- 244376 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Fernando Cardoso, Father, re: the Cardoso children, minors. Indictment Nos. 99-JA-968, 99-JA-969, 99-JA-970, 99-JA-971, 99-JA-972 and 01-JA-417 (Juvenile Cases).
- 244379 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Ronald Collins, Father, re: S. Collins, a minor. Indictment No. 96-JA-6059 (Juvenile Case).
- 244384 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Vincent Harlan, Sr., Father, re: the Harlan and Lesley children, minors. Indictment Nos. 00-JA-1389 and 00-JA-1391 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$1,470,788.51

JUVENILE CASES TO BE APPROVED: \$114,457.70

SPECIAL COURT CASE

- 244202 LOCKE E. BOWMAN, MacArthur Justice Center, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$75,000.00 for attorneys fees and costs regarding Chicago Reader, Inc. v. Michael F. Sheahan, et al., Case No. 99-C-4291. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$296,191.51

SPECIAL COURT CASE TO BE APPROVED: \$75,000.00

BILLS AND CLAIMS

- 244100 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$21,999.00, full payment for Contract No. 00-85-1092, for one (1) mail processing machine for the Circuit Court of Cook County, Office of the Chief Judge (717/310-530 Account). Purchase Order No. 110801, approved by County Board January 4, 2001.
- 244101 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$62,349.00, full payment for Contract No. 00-84-1172, for computer software for the State's Attorney's Office, Child Support Enforcement Division (782-388 Account). Purchase Order No. 113207, approved by County Board December 19, 2000.
- 244102 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 00-41-1106, for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center for the Judicial Advisory Council (768-260 Account). (See Comm. No. 239675). Purchase Order No. 107623, approved by County Board July 11, 2000.
- 244104 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$30,000.00, 2nd part payment for Contract No. 01-41-397, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the months of March through May 2001 (490-440 Account). (See Comm. No. 244046). Purchase Order No. 114346, approved by County Board November 2, 2000.
- 244105 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$30,000.00, 3rd part payment for Contract No. 01-41-397, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the months of June through August 2001 (490-440 Account). (See Comm. No. 244104). Purchase Order No. 114346, approved by County Board November 2, 2000.
- 244116 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of June 2001 (259-235 Account). (See Comm. No. 243641). Purchase Order No. 113345, approved by County Board April 4, 2001.
- 244119 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting six (6) invoices totaling \$534,216.81, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of April 20 through May 10, 2001 (239-223 Account). (See Comm. No. 243631). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 244126 INFRASTRUCTURE DEVELOPMENT GROUP, LLC (IDG), Oakbrook Terrace, Illinois, submitting invoice totaling \$10,670.00, final payment for Contract No. 00-41-1121, for the design, procurement and installation of the Video Bonding System for the Circuit Court of Cook County, Office of the Chief Judge (837-260 Account). (See Comm. No. 238625). Purchase Order No. 107615, approved by County Board August 9, 2000.
- 244127 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$10,193.20, part payment for Contract No. 99-54-1126, for prisoners uniforms (pants and shirts) for the Department of Corrections (239-320 Account). (See Comm. No. 237971). Purchase Order No. 98282, approved by County Board September 22, 1999.

- 244131 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$33,924.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Adult Probation Department (532-579 Account). Purchase Order No. 112704, approved by County Board December 19, 2000.
- 244132 LANSA USA, INC., Chicago, Illinois, submitting invoice totaling \$20,925.00, full payment for Contract No. 00-45-899, for maintenance of computer software for the AS/400 system for the Circuit Court of Cook County, Office of the Chief Judge (310-441 Account). Purchase Order No. 113718, approved by County Board March 9, 2000 and March 20, 2001.
- 244139 MST SERVICES, Mount Pleasant, South Carolina, submitting invoice totaling \$34,009.33, part payment for Contract No. 01-41-521, to provide clinical training in Multi-Systemic Therapy (MST), a family and community based treatment system for juvenile offenders for the State's Attorney's Office, for the period of February 4 through May 1, 2001 (833-249 Account). Purchase Order No. 114352, approved by County Board January 23, 2001.
- 244142 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,150.00, part payment for Contract No. 01-41-515, for clinical evaluation services for juveniles placed in Project Reclaim for the State's Attorney's Office, for the months of January through March 2001 (833-249 Account). Purchase Order No. 113333, approved by County Board January 23, 2001.
- 244143 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$105,390.54, part payment for Contract No. 01-41-517, for professional and mental health services and interventions to juveniles as designed by MST Services for the State's Attorney's Office, for the months of February and March 2001 (833-249 Account). Purchase Order No. 114068, approved by County Board January 23, 2001.
- 244146 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$321,060.00, part payment for Contract No. 01-41-518, for the treatment of juveniles working in the Balanced and Restorative Justice Program (BARJ) for the State's Attorney's Office, for the month of March 2001 (833-249 Account). Purchase Order No. 113336, approved by County Board January 23, 2001.
- 244167 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$19,395.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of April 2001 (532-289 Account). (See Comm. No. 242422). Purchase Order No. 112394, approved by County Board March 4, 1999 and March 23, 2000.
- 244179 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting five (5) invoices totaling \$409,752.03, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of December 2000 through April 2001 (250-260 Account). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 244184 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$20,910.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 243144). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.

- 244185 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$10,700.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of April 2001 (682-260 Account). Purchase Order No. 112624, approved by County Board January 4, 2001.
- 244187 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of April 2001 (300-353 Account). (See Comm. No. 243025). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 244204 TRITON COLLEGE, River Grove, Illinois, submitting invoice totaling \$20,217.76, part payment for Contract No. 01-41-248, for an analysis and evaluation study of crime prevention programs operating in the western suburbs - Balanced Approach to Drug and Gang Elimination (B.A.D.G.E.) for the Judicial Advisory Council, for the period of July 27, 2000 through April 19, 2001 (205-260 Account). Purchase Order No. 113681, approved by County Board September 19, 2000 and November 21, 2000.
- 244218 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$46,850.92, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 243937). Purchase Order No. 111632, approved by County Board March 9, 2000.
- 244238 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2001 (236-449 Account). (See Comm. No. 243753). Purchase Order No. 113413, approved by County Board March 16, 1999 and February 2, 2000.
- 244239 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$66,972.79, part payment for Contract No. 01-41-516, for counseling and treatment services to be provided by the Chicago Project for Violence Prevention to juveniles involved in Project Reclaim for the State's Attorney's Office, for the period ending March 31, 2001 (833-249 Account). Purchase Order No. 114580, approved by County Board January 23, 2001.
- 244252 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$695,590.42, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of April 2001 (715/040-579 Account). (See Comm. No. 243147). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 244254 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$42,597.61, part payment for Contract No. 01-41-584, for architectural/engineering services for the Assessor's Office renovation project, for the Office of Capital Planning and Policy, for the period of March 15 through May 4, 2001. Bond Issue (7000 Account). (See Comm. No. 243182). Purchase Order No. 113324, approved by County Board January 4, 2001.
- 244257 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 240651). Purchase Order No. 31840, approved by County Board November 8, 1995.

- 244258 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of July 2001 (714/012-579 Account). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- 244260 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$39,977.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of April 2001. Bond Issue (22000 Account). (See Comm. No. 243157). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 244261 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$11,884.00, 4th part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of December 16, 2000 through March 30, 2001. Bond Issue (32000 Account). (See Comm. No. 240931). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 244263 AVAYA, INC., Kansas City, Missouri, submitting seven (7) invoices totaling \$51,796.08, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 244024). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 244264 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$138,580.00, 5th part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation & Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of March 31 through May 29, 2001. Bond Issue (32000 Account). (See Comm. No. 244261). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 244266 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$21,967.00, part payment for Contract No. 00-51-1196, for one (1) 15-passenger van for the Sheriff's Office (717/211-549 Account). Purchase Order No. 109165, approved by County Board November 21, 2000.
- 244268 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$18,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of April 2001. Bond Issue (22000 Account). (See Comm. No. 242654). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 244270 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$18,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of May 2001. Bond Issue (22000 Account). (See Comm. No. 244268). Purchase Order No. 92314, approved by County Board December 15, 1998.

- 244272 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$238,535.15, part payment for Contract No. 00-41-1250, for a countywide telecommunication management system for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). (See Comm. No. 240763). Purchase Order No. 108754, approved by County Board March 9, 2000.
- 244273 VERNON WILLIAMS ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$19,051.40, part payment for Contract No. 98-43-855, for basic architectural and engineering services for the design of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). Purchase Order No. 85941, approved by County Board April 7, 1998 and April 17, 2001.
- 244275 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$85,776.92, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 236901). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 244276 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$21,967.00, part payment for Contract No. 00-51-1196, for one (1) 15-passenger van for the Sheriff's Office (717/211-549 Account). (See Comm. No. 244266). Purchase Order No. 109165, approved by County Board November 21, 2000.
- 244279 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$109,835.00, part payment for Contract No. 00-51-1196, for five (5) 15-passenger vans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 244276). Purchase Order No. 109165, approved by County Board November 21, 2000.
- 244280 XPEDIOR, INC., Charlotte, North Carolina, submitting invoice totaling \$172,887.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending March 31, 2001 (715/040-579 Account). (See Comm. No. 243590). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 244281 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$87,868.00, part payment for Contract No. 00-51-1196, for four (4) 15-passenger vans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 244279). Purchase Order No. 109165, approved by County Board November 21, 2000.
- 244282 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$87,868.00, part payment for Contract No. 00-51-1196, for four (4) 15-passenger vans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 244281). Purchase Order No. 109165, approved by County Board November 21, 2000.
- 244285 BROADWAY ELECTRIC, INC., Chicago, Illinois, submitting invoice totaling \$128,461.59, 4th part payment for Contract No. 99-53-1289, for electrical and mechanical upgrades at various Judicial Facilities for the Office of Capital Planning and Policy, for the period of September 2, 2000 through April 1, 2001. Bond Issue (20000 Account). Purchase Order No. 104468, approved by County Board April 5, 2000.

- 244287 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$27,670.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 113461, approved by County Board December 19, 2000.
- 244289 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$55,323.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 113208, approved by County Board December 19, 2000.
- 244291 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$89,313.00, full payment for Contract No. 00-51-1055, for one (1) 32-passenger prisoner transport bus for the Sheriff's Office (717/211-549 Account). Purchase Order No. 108586, approved by County Board October 4, 2000.
- 244292 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$83,948.00, 4th part payment for Contract No. 00-53-430, for medical equipment (Bid Package #1) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of April 2001. Bond Issue (22000 Account). (See Comm. No. 243167). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 244294 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$114,000.00, part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period ending March 31, 2001. Bond Issue (22000 Account). (See Comm. No. 242669). Purchase Order No. 106392, approved by County Board July 11, 2000.
- 244295 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$17,696.25, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending February 28, 2001 (340-261 Account). Purchase Order No. 113749, approved by County Board December 21, 1999 and February 21, 2001.
- 244296 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$80,739.00, 5th part payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County and Courthouse Administration Buildings for the Office of Capital Planning and Policy, for the period ending May 4, 2001. Bond Issue (7000 Account). (See Comm. No. 243954). Purchase Order No. 108208, approved by County Board October 4, 2000.
- 244297 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$74,801.70, 2nd part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending April 30, 2001. Bond Issue (33000 Account). (See Comm. No. 243914). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 244298 FAUSTECH INDUSTRIES, INC., Dallas, Texas, submitting invoice totaling \$20,638.78, full payment for Contract No. 99-53-412, for medical equipment and storage fees for Primary Care Clinics at four (4) locations: Ford Heights, Robbins, Logan Square and Englewood, for the Office of Capital Planning and Policy, for the months of May through August 2000. Bond Issue (28000 Account). (See Comm. No. 240155). Purchase Order No. 93254, approved by County Board March 16, 1999 and April 17, 2001.

- 244299 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$39,303.00, 9th part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building, for the Office of Capital Planning and Policy, for the period of March 14 through May 16, 2001. Bond Issue (7000 Account). (See Comm. No. 242645). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 244300 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$67,078.00, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 242590). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 244301 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$18,315.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of April 2001 (715/040-579 Account). (See Comm. No. 243143). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 244340 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$193,592.85, 8th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of May 2001. Bond Issue (22000 Account). (See Comm. No. 243046). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 244341 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$30,756.00, 17th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of May 2001. Bond Issue (22000 Account). (See Comm. No. 242650). Purchase Order No. 108757, approved by County Board February 2, 2000.
- 244343 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$33,937.50, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 241797). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 244346 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$22,335.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 244343). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 244350 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,571,715.75, part payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). Purchase Order No. 108749, approved by County Board June 20, 2000.
- 244353 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,260,259.50, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 241717). Purchase Order No. 99694, approved by County Board June 22, 1999.

- 244354 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$406,342.50, part payment for Contract No. 99-41-331, for trunked radio system upgrade for the Department of Corrections (715/211-579 Account). (See Comm. No. 241913). Purchase Order No. 94138, approved by County Board December 2, 1998.
- 244355 MOHR OIL COMPANY, Forest Park, Illinois, submitting invoice totaling \$14,261.29, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). Purchase Order No. 112192, approved by County Board February 21, 2001.
- 244356 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$815,812.89, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of May 2001 (715/040-579 Account). (See Comm. No. 243147). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 244360 EVACO ENTERPRISES, INC., Griffin, Georgia, submitting invoice totaling \$45,678.00, full payment for Contract No. 00-51-349, for two (2) 20 ton low-boy capacity trailers for the Highway Department (717/500-549 Account). Purchase Order No. 110172, approved by County Board December 7, 1999.
- 244361 FIELDSTONE BUILDING SERVICES, INC., Romeoville, Illinois, submitting invoice totaling \$21,672.00, 1st part payment for Contract No. 00-53-1056, for the Cook County Hospital Hektoen Building renovation - Phase I for the Office of Capital Planning and Policy, for the period ending May 1, 2001. Bond Issue (28000 Account). Purchase Order No. 107795, approved by County Board September 19, 2000.
- 244367 NOVELL, INC., Pasadena, California, submitting invoice totaling \$180,388.70, full payment for Contract No. 00-41-271, for Novell computer software, license fees and upgrades for the Bureau of Information Technology & Automation (717/009-579 Account). Purchase Order No. 105340, approved by County Board December 7, 1999.
- 244377 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$13,346.62, part payment for Contract No. 99-41-1151, for maintenance service of the electronic monitoring units (Female Furlough Program) for the Sheriff's Department of Women's Justice Services, for the months of December 2000 through June 2001 (212-449 Account). Purchase Order No. 111736, approved by County Board June 22, 1999 and October 17, 2000.
- 244381 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of July 10 through August 10, 2001 (529-441 Account). (See Comm. No. 243729). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 244383 LOYOLA UNIVERSITY OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$35,500.00, part payment for Contract No. 01-41-564, for a training program in finance, accounting and databases for the Treasurer's Office, for the months of September 2000 through May 2001 (060-186 Account). Purchase Order No. 114825, approved by County Board December 5, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 244103 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$19,985.76, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243795). Purchase Order No. 114434, approved by County Board April 17, 2001.
- 244106 DEE JANITORIAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,939.59, full payment for Contract No. 00-58-1176, for wet/dry vacuums, auto scrubbers and floor scrubbing machines for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 111624, approved by County Board February 6, 2001.
- 244107 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$10,700.00, part payment for Contract No. 00-15-608H, for surgical adhesive tape for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 114464, approved by County Board November 21, 2000.
- 244124 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,510.12, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, for the month of May 2001 (898-275 Account). (See Comm. No. 243672). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 244128 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$19,200.00, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 242076). Purchase Order No. 109510, approved by County Board June 7, 2000.
- 244129 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,299.20, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243809). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 244130 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,225.68, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244129). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 244158 BIOELECTRONIC ENGINEERING AND MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$28,425.00, part payment for Contract No. 00-15-081H, for vacutainers and laboratory supplies for Cook County Hospital (897-365 Account). (See Comm. No. 243412). Purchase Order No. 111113, approved by County Board November 21, 2000.
- 244159 MEDTRONIC/AVE, Minneapolis, Minnesota, submitting invoice totaling \$13,500.00, part payment for Contract No. 00-45-887, for arterial stents for Cook County Hospital (897-362 Account). (See Comm. No. 243455). Purchase Order No. 113188, approved by County Board March 23, 2000.
- 244160 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$136,910.40, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 242294). Purchase Order No. 110530, approved by County Board November 5, 1998.

- 244161 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$519,379.27, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 244162 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$197,482.62, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 244161). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 244163 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$28,341.80, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243424). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 244164 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,978.96, part payment for Contract No. 00-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242489). Purchase Order No. 112334, approved by County Board December 19, 2000.
- 244165 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting three (3) invoices totaling \$66,255.75, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of January through March, 2001 (898-272 Account). (See Comm. No. 242086). Purchase Order No. 106367, approved by County Board November 21, 1995 and May 4, 1999.
- 244166 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$24,529.75, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 243346). Purchase Order No. 107971, approved by County Board March 16, 1999.
- 244168 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of May 2001 (897-449 Account). (See Comm. No. 243400). Purchase Order No. 110859, approved by County Board September 19, 2000.
- 244169 MEDQUIST TRANSCRIPTIONS, LTD., Newark, New Jersey, submitting invoice totaling \$11,708.02, part payment for Contract No. 00-82-177, for transcription services for Cook County Hospital, for the month of March 2001 (897-260 Account). (See Comm. No. 242922). Purchase Order No. 106242, approved by County Board June 20, 2000.
- 244170 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$23,330.00, part payment for Contract No. 01-45-154, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243762). Purchase Order No. 112137, approved by County Board September 7, 2000.

- 244171 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$98,869.81, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 243742). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 244172 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,781.82, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 243934). Purchase Order No. 113117, approved by County Board October 19, 1999.
- 244173 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 243783). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 244174 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$14,530.56, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 243761). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 244175 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$151,216.32, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243512). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 244176 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$38,365.46, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243435). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 244177 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$25,848.40, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243086). Purchase Order No. 111198, approved by County Board August 9, 2000.
- 244178 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$10,080.00, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 114770, approved by County Board January 4, 2001.
- 244180 ABBOTT LABORATORIES, INC., Pharmaceutical Products Division, Chicago, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243756). Purchase Order No. 111192, approved by County Board August 9, 2000.

- 244181 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$32,565.73, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of February and March 2001, at various clinics (893-278 Account). (See Comm. No. 243770). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 244182 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,495.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). Purchase Order No. 109571, approved by County Board March 20, 2001.
- 244183 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$16,072.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). (See Comm. No. 242914). Purchase Order No. 110213, approved by County Board September 9, 1999.
- 244186 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$31,608.80, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243515). Purchase Order No. 110702, approved by County Board December 7, 1999.
- 244188 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$687,900.22, less discount of \$5,159.26 for a total of \$682,740.96, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the months of April and May 2001 (897-442 Account). (See Comm. No. 242272). Purchase Order No. 111686, approved by County Board June 20, 2000.
- 244189 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of May 16-31, 2001 (240-272 Account). (See Comm. No. 243603). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 244190 AMERISOURCE, Mishawaka, Indiana, submitting two (2) invoices totaling \$13,342.90, part payment for Contract No. 99-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 241757). Purchase Order No. 111350, approved by County Board August 4, 1999.
- 244191 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting two (2) invoices totaling \$12,481.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243797). Purchase Order No. 114435, approved by County Board April 17, 2001.
- 244192 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$69,609.85, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 243748). Purchase Order No. 111935, approved by County Board June 16, 1998.

- 244193 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$51,700.00, part payment for Contract No. 97-72-412, for reagents and supplies for vendor provided immunoassay analyzers for determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 231694). Purchase Order No. 90120, approved by County Board June 17, 1997.
- 244194 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$80,560.00, part payment for Contract No. 97-72-412, for reagents and supplies for vendor provided immunoassay analyzers for determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 244193). Purchase Order No. 90120, approved by County Board June 17, 1997.
- 244195 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$69,710.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of April and May 2001 (897-449 Account). (See Comm. No. 2430987). Purchase Order No. 111940, approved by County Board November 23, 1999.
- 244203 SYNCOR PHARMACY SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$36,287.70, part payment for Contract No. 01-45-461, for radiopharmaceutical products for Cook County Hospital (897-367 Account). Purchase Order No. 113710, approved by County Board December 5, 2000.
- 244207 UNITED STATES SURGICAL CORPORATION, Norwalk, Connecticut, submitting invoice totaling \$11,467.68, part payment for Contract No. 00-41-315, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 242484). Purchase Order No. 112285, approved by County Board November 23, 1999.
- 244208 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,277.77, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of May 2001 (897-190 Account). (See Comm. No. 243124). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 244209 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Allentown, Pennsylvania, submitting invoice totaling \$11,152.91, part payment for Contract No. 98-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 242466). Purchase Order No. 105910, approved by County Board March 5, 1998.
- 244210 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,442.00, part payment for Contract No. 00-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244164). Purchase Order No. 112334, approved by County Board December 19, 2000.
- 244211 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,116.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 243935). Purchase Order No. 113060, approved by County Board February 6, 2001.

- 244212 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$82,900.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of May 1-15, 2001 (897-368 Account). (See Comm. No. 243750). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 244213 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,499.88, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 243404). Purchase Order No. 110978, approved by County Board June 2, 1998.
- 244214 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$13,142.52, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). (See Comm. No. 240983). Purchase Order No. 110547, approved by County Board September 9, 1999.
- 244215 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$19,567.98, part payment for Contract No. 00-41-591, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243415). Purchase Order No. 110704, approved by County Board January 6, 2000.
- 244216 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$10,640.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 243453). Purchase Order No. 113763, approved by County Board November 23, 1999.
- 244217 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,556.40, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). (See Comm. No. 242943). Purchase Order No. 110667, approved by County Board August 9, 2000.
- 244219 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$33,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 243402). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 244220 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$11,011.50, part payment for Contract No. 00-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 241675). Purchase Order No. 110577, approved by County Board May 16, 2000.
- 244221 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of June 2001 (897-442 Account). Purchase Order No. 111686, approved by County Board June 20, 2000.

- 244222 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$50,400.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 243972). Purchase Order No. 113634, approved by County Board December 19, 2000.
- 244223 WILLIAM J. POWELL, M.D., F.A.C.S., Hinsdale, Illinois, submitting invoice totaling \$44,450.00, part payment for Contract No. 00-41-921, for medical consulting services (otolaryngology) for Cook County Hospital, for the months of October and November 2000 and for the period of January 24 through April 13, 2001 (897-133 Account). (See Comm. No. 238984). Purchase Order No. 106416, approved by County Board March 9, 2000 and January 23, 2001.
- 244224 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of May 2000 (897-260 Account). (See Comm. No. 243522). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 244225 BARD ACCESS SYSTEMS, INC., Charlotte, North Carolina, submitting two (2) invoices totaling \$16,254.00, part payment for Contract No. 99-42-1096, for Hickman dialysis catheters and accessories for the Ambulatory and Community Health Network of Cook County (893-362 Account). Purchase Order No. 114461, approved by County Board May 18, 1999.
- 244226 JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting three (3) invoices totaling \$41,250.00, part payment for Contract No. 99-45-383, for BOSPAC membrane surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 113683, approved by County Board December 15, 1998 and February 21, 2001.
- 244227 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,926.75, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 242910). Purchase Order No. 110214, approved by County Board September 9, 1999.
- 244236 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$37,209.60, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 111785, approved by County Board November 2, 2000.
- 244237 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting two (2) invoices totaling \$12,481.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244191). Purchase Order No. 114435, approved by County Board April 17, 2001.
- 244267 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting two (2) invoices totaling \$634,568.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the months of April and May 2001 (714/890-579 Account). (See Comm. No. 240959). Purchase Order No. 110692, approved by County Board June 16, 1998.

- 244302 THOMPSON SURGICAL INSTRUMENTS, INC., Traverse City, Michigan, submitting invoice totaling \$21,679.00, full payment for Contract No. 01-42-273, for a Thompson Farley spinal retractor system for Cook County Hospital (717/897-540 Account). Purchase Order No. 114019, approved by County Board October 4, 2000.
- 244342 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$36,645.00, part payment for Contract No. 99-88-1497, for computer hardware and software for Cook County Hospital (717/893-579 Account). (See Comm. No. 241655). Purchase Order No. 107714, approved by County Board September 7, 2000.
- 244345 NATUS MEDICAL, INC., San Carlos, California, submitting invoice totaling \$17,500.00, full payment for Contract No. 01-45-270, for an automated newborn hearing screener system for Cook County Hospital (717/897-540 Account). Purchase Order No. 113338, approved by County Board November 2, 2000.
- 244347 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$57,700.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 243454). Purchase Order No. 111643, approved by County Board June 17, 1997, November 2, 2000 and January 23, 2001.
- 244348 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 99-53-1466, to upgrade the auditorium stage equipment for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 240723). Purchase Order No. 106381, approved by County Board July 11, 2000.
- 244349 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$80,978.00, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of November 1999 (891-260 Account). (See Comm. No. 244038). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 244351 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of May 2001 (891-260 Account). (See Comm. No. 244349). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 244352 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$47,415.60, part payment for Contract No. 00-15-597, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 112427, approved by County Board January 4, 2001.
- 244362 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$159,000.00, full payment for Contract No. 00-73-1311, for one (1) adult echocardiology ultrasound scanner system for Cook County Hospital (717/897-540 Account). Purchase Order No. 113382, approved by County Board April 4, 2001.

- 244368 INTERNATIONAL REMOTE IMAGING SYSTEMS (IRIS), Chatsworth, California, submitting invoice totaling \$170,000.00, full payment for Contract No. 00-45-1308, for one (1) IRIS urine pathology analyzer system for Cook County Hospital (717/897-540 Account). Purchase Order No. 111249, approved by County Board October 4, 2000.
- 244374 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,566.80, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244130). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 244375 PER-SE TECHNOLOGIES, Atlanta, Georgia submitting invoice totaling \$27,824.47, full payment for Contract No. 01-41-260, for licensing fees, maintenance, and support services for the Automated Nurse Staffing Office System (ANSOS) and Operating Room Staffing Office System (ORSOS) for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 114836, approved by County Board September 7, 2000.
- 244378 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$96,075.00, part payment for Contract No. 99-45-1558, for prenatal care and case management services for the Department of Public Health, for the months of July 2000 through April 2001 (974-289 Account). Purchase Order No. 114471, approved by County Board September 22, 1999 and March 20, 2001.
- 244380 COMPASS/BATEMAN, Chicago, Illinois, submitting three (3) invoices totaling \$299,912.40, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of March through May 2001 (891-223 Account). (See Comm. No. 242249). Purchase Order No. 110645, approved by County Board June 8, 1999.
- 244382 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting three (3) invoices totaling \$457,968.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of March 7 through April 6, 2001 (891-249 Account). (See Comm. No. 242088). Purchase Order No. 111007, approved by County Board September 9, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 244065 CAROL JUSTICE, in the course of her employment as a Certified Nurse Attendant at Oak Forest Hospital of Cook County sustained accidental injuries on July 13, 1996. The Petitioner was repositioning a patient, and as a result she injured her back and right shoulder (C6-C7 disc herniation with laminectomy and fusion surgery; rotator cuff tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-40806 in the amount of \$100,000.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Leo F. Alt.

- 244066 HESTER WASHINGTON, in the course of her employment as a Training Cadet at the Department of Corrections sustained accidental injuries on August 25, 1997. The Petitioner was taking a self defense class, and as a result she injured her left foot (fracture of left distal fibula). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-46800 in the amount of \$7,853.85 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Stephen G. Pinto, Law Office of Stephen G. Pinto, Ltd.
- 244067 MICHAEL J. TILTON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on April 13, 2000. The Petitioner was taking a combative subject into custody, and as a result he injured his right hand (right fourth metacarpal spiral fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-29103 in the amount of \$8,892.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Mark Hickey, Law Firm of Hilliard, Hickey & Dujsik.
- 244068 BARBARA MCBRIDE, in the course of her employment as a Licensed Practical Nurse at Cook County Hospital sustained accidental injuries on June 17, 1995 and May 27, 1997. The Petitioner suffered repetitive trauma, and as a result she injured her arms (bilateral carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-56543 and 97-WC-56544 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Michael A. Rom, Law Firm of Capron & Avgerinos, P.C.
- 244069 LENA M. LYONS, in the course of her employment as an Elevator Operator at Cook County Hospital sustained accidental injuries on October 29, 1996. The Petitioner was assaulted in a robbery attempt, and as a result she injured her neck, left shoulder and head (multiple trauma to head, neck and left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-00220 in the amount of \$8,856.75 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Robert J. Smoler, Law Firm of Goldstein, Fishman, Bender and Romanoff.
- 244070 JOHN KLARICH, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 19, 1999. The Petitioner slipped and fell down stairs, and as a result he injured his right knee (torn medial meniscus and quadriceps tendon ruptured requiring surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-30497 in the amount of \$21,963.00 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 244071 LUBERTHA HARRIS, in the course of her employment as a Correctional Officer sustained accidental injuries on February 22, 1999. The Petitioner was involved in an altercation with an inmate, and as a result she injured her left arm and suffered stress and depression (scratches to left arm with swelling; post-traumatic stress disorder and depression secondary to the physical injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-20956 in the amount of \$51,654.36 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

244072 ERNESTINE CLAYTON, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on October 15, 1995. The Petitioner was lifting a patient, and as a result she injured her neck (herniated disc at C5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-56505 in the amount of \$23,383.20 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Richard E. Aleksy, Law Firm of Corti, Freeman & Aleksy.

244073 NORA CHRISTOPHER, in the course of her employment as a Clinical Nurse at Cook County Hospital sustained accidental injuries on June 8, 1998. The Petitioner tried to prevent a patient from falling, and as a result she injured her back (L4-L5 herniated disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-68578 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

SELF-INSURANCE CLAIMS

244151 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$897.98. Claim No. 111-00-8274, 0001, County Clerk's Office, Election Division.

Claimant: Carol Black, 7954 South Loomis Avenue, Chicago, Illinois 60620
Claimant's Vehicle: 1997 Ford Escort
Our Driver: Joseph M. Madrid, Unit #M95252
Date of Accident: March 9, 2001
Location: 1311 Maybrook Drive, Maywood, Illinois

Claimant's vehicle was legally parked in the parking lot at 1311 Maybrook Drive, Maywood. County Clerk's Office, Election Division vehicle was backing up in order to turn around to exit lot, and in doing so, struck the right front bumper of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244153 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$886.92. Claim No. 239-99-8260, 0008, Department of Corrections.

Claimant: Joseph Eaton, 14849 Mission, Oak Forest, Illinois 60452
Claimant's Vehicle: 1999 Dodge Ram Truck
Our Driver: James Edwards, Unit #8308
Date of Accident: May 24, 2000
Location: Westbound Executive Street/Quincy, Willowbrook, Illinois

Department for Corrections vehicle was traveling westbound on Executive Street at Quincy in Willowbrook, behind Claimant. Claimant, while making a left turn onto Quincy Street, stopped halfway through his turn due to oncoming traffic and was rear-ended by Department of Corrections vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244154 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$127.27. Claim No. 500-00-8271, 0010, Highway Department.

Claimant: Martha Motycka, 12540 Palos West Drive, Palos Park, Illinois 60464-1595
Claimant's Vehicle: 2000 Chrysler Town & Country
Date of Accident: January 30, 2001
Location: Eastbound 131st Street near LaGrange Road, Palos Park, Illinois

Claimant's vehicle was traveling eastbound on 131st street near LaGrange Road, Palos Park, when she struck a pothole which caused a blow out to her right rear tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244155 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$669.42. Claim No. 250-00-8261, 0004, State's Attorney's Office.

Claimant: State Farm Mutual Automobile Insurance, Subrogee of Derek Bommelje, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1994 Ford Aerostar
Our Driver: George A. Graham, Unit #2968
Date of Accident: February 2, 2001
Location: Eastbound Roosevelt Road, one block east of I-355, Glen Ellyn, Illinois

State's Attorney's Office vehicle was traveling behind Claimant on Roosevelt Road, one block east of I-355, Glen Ellyn. Claimant suddenly stopped and was struck in the rear bumper by County Driver (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$65,874.94

SELF-INSURANCE CLAIMS TO BE APPROVED: \$2,581.59

PROPOSED SETTLEMENT LETTERS

244200 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Lamar Thompson v. Michael Sheahan, Case No. 00-C-3772. We have settled this alleged excessive detention case for \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Lamar Thompson and his attorney, Thomas G. Morrissey. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

- 244201 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Denton Young v. Cook County. et al., Case No. 96-CV-02028. This matter is an excessive force civil rights action. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Denton Young and Heldrich, Gutman & Associates. Please forward the check to Christina M. Presslak, Assistant State's Attorney, for transmittal.
- 244357 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000,000.00 for the release and settlement of suit regarding Bertha Aguilar v. The County of Cook, Case No. 95-L-14636. We have settled this alleged medical negligence case for the sum of \$1,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 10, 2001. State's Attorney recommends payment of \$1,000,000.00, made payable to Bertha Aguilar, Administrator of the Estate of David Aguilar and her attorneys, Goldberg, Weisman & Cairo. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 244358 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$496.27 for the release and settlement of suit regarding State Farm Insurance Company as Subrogee of Jose Rodriguez v. County of Cook, Case No. 94-M1-16564. We have settled this alleged property damage case for the sum of \$496.27, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$496.27, made payable to State Farm Insurance Company as Subrogee of Jose Rodriguez and attorneys, Garretson & Santora, Ltd. Please forward the check to Dominique Martin, Deputy Supervisor, Revenue Recovery Section, for transmittal.
- 244359 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$21,000.00 for the release and settlement of suit regarding Daniel Poole v. Officer Jeffrey Bach and Sergeant Desaree Johnson, Case No. 99-C-7624. This case involves an incident which arose during the incarceration of the Plaintiff at the Cook County Department of Corrections. The matter has been settled for the sum of \$21,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 10, 2001. State's Attorney recommends payment of \$21,000.00, made payable to Daniel Poole and his attorneys, Sonnenschein, Nath and Rosenthal. Please forward the check to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274) :

- 244241 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,005.90, for medical services rendered from July 25-31, 2000 to patient/arrestee, Marcus Almodobar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,300.20, minus \$9,294.30 in unrelated charges = \$6,005.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244242 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$409.00, for medical services rendered on June 14, 2000 to patient/arrestee, Jarvis Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244243 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$323.00, for medical services rendered on October 27, 2000 to patient/arrestee, Karl Blue. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244244 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,446.00, for medical services rendered on October 25, 2000 to patient/arrestee, Gary Bolden. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244245 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$72.00, for medical services rendered on October 25, 2000 to patient/arrestee, Gary Bolden. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244246 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$64.00, for medical services rendered on October 25, 2000 to patient/arrestee, Gary Bolden. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244247 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$106.22, for medical services rendered on June 14, 2000 to patient/arrestee, Frederick Briggs. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$135.00, less discount of \$28.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244248 CHICAGOLAND GRANVILLE MEDICAL CENTER, Alsip, Illinois, submitting invoice totaling \$209.00, for medical services rendered from June 17-20, 2000 to patient/arrestee, William Brook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$401.00, minus \$192.00 in unrelated charges = \$209.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244249 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,418.00, for medical services rendered from January 13-15, 2001 to patient/arrestee, Wendy Carroll. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244250 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,298.00, for medical services rendered on October 3, 2000 to patient/arrestee, Kenneth Crowder. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244251 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on October 3, 2000 to patient/arrestee, Kenneth Crowder. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244253 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$1,607.05, for medical services rendered on November 11, 2000 to patient/arrestee, Alexandros Giokaris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244255 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$160.00, for medical services rendered on November 11, 2000 to patient/arrestee, Alexandros Giokaris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244256 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$621.46, for medical services rendered on December 14, 2000 to patient/arrestee, Shaun Goss. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$965.00, less discount of \$343.54 = \$621.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244259 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$2,409.12, for medical services rendered from July 31 through August 1, 2000 to patient/arrestee, Landen Heroldt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,340.25, minus \$2,931.13 in unrelated charges = \$2,409.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244262 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$290.93, for medical services rendered on August 5, 2000 to patient/arrestee, Alex Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.00, less discount of \$70.07 = \$290.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244265 CHICAGO TRAUMA CRITICAL CARE SURGEONS, Chicago, Illinois, submitting invoice totaling \$1,148.00, for medical services rendered from October 19-26, 2000 to patient/arrestee, Tyrone Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,798.00, minus \$650.00 in unrelated charges = \$1,148.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244269 SPINE & ORTHO/SURGERY CENTER, LTD., Chicago, Illinois, submitting invoice totaling \$325.00, for medical services rendered on October 21, 2000 to patient/arrestee, Tyrone Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244271 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$319.90, for medical services rendered on October 26, 2000 to patient/arrestee, Tyrone Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$457.00, less discount of \$137.10 = \$319.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244274 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on October 28, 2000 to patient/arrestee, Kelly Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244277 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,411.25, for medical services rendered from November 2-5, 2000 to patient/arrestee, Kenneth Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,581.75, minus \$5,170.50 in unrelated charges = \$3,411.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244278 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,577.20, for medical services rendered from March 7-12, 2000 to patient/arrestee, Allory Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,264.10, minus \$3,686.90 in unrelated charges = \$7,577.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244283 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,848.00, for medical services rendered on November 14, 2000 to patient/arrestee, Anthony Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244284 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,330.25, for medical services rendered from September 1-7, 2000 to patient/arrestee, Lisa Vanvoorst. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,348.50, minus \$5,018.25 in unrelated charges = \$8,330.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244286 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,910.00, for medical services rendered from September 28 through October 4, 2000 to patient/arrestee, Barbara Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,107.50, minus \$1,314.25 in undocumented charges, minus \$4,382.75 in unrelated charges, less discount of \$4,500.50 = \$5,910.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244288 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$106.00, for medical services rendered on August 12, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244290 PHILLIP H. ZARET, M.D., Chicago, Illinois, submitting invoice totaling \$33.14, for medical services rendered from January 31 through February 1, 1999 to patient/arrestee, Terrell Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$241.50, minus \$183.75 in unrelated charges, less discount of \$24.61 = \$33.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244293 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$1,433.50, for medical services rendered on November 3, 2000 to patient/arrestee, Sheila Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,976.40, minus \$1,542.90 in unrelated charges = \$1,433.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,034,206.64	\$90,423.25
UNDOCUMENTED	\$9,001.61	\$1,314.25
UNRELATED	\$328,144.32	\$33,052.48
DISCOUNT	\$100,885.81	\$5,104.60
AMOUNT PAYABLE	\$596,174.90	\$50,951.92

- 244344 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$141,768.96, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 6-19, 2001.

244240 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of June 5 through June 18, 2001.

* The next regularly scheduled meeting is presently set for Tuesday, July 10, 2001.